

In re : Walter & Maribel Ng
Debtor

Case No: 11-45175

PERSONAL VENDORS LIST

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

ACCT NO.	CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONSIDERATION FOR CLAIM	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
3715-186632-01004	American Express P.O. Box 0001 Los Angeles, CA 90096-8000		C	4/27/2011	Credit Card Bill			\$210.10
2006-15357	Contra Costa County Tax Collector P.O. Box 631 Martinez, CA 94553-0063		H	7/1/2007	Tax Lien			\$30,974.25
2006-15358	Contra Costa County Tax Collector P.O. Box 631 Martinez, CA 94553-0063		H	7/1/2007	Tax Lien			\$5,313.37
925-933-3017 345 4	AT & T Payment Center Payment Center Sacramento, CA 95887-0001		C	5/2/2011	Phone Service			\$96.46
4802-1317-7655-2056	Capital One Bank (USA), N.A. P.O. Box 60599 City of Industry, CA 91716-0599		C		Credit Card Bill		X	
4388-5400-1143-6788	Chase Card Service Cardmember Service PO Box 94014 Palatine, IL 60094-4014		C	4/27/2011	Credit Card Bill			\$279.03
5187-5200-2975-7201	Cliticard Processing Center Des Moines, IA 50363-0001		C	4/13/2011	Credit Card Bill			\$373.99
8155-40-009-0181072	Comcast PO Box 34744 Seattle, WA 98124-1744		C	5/10/2011	Cable TV Service			\$158.25
309988	Contra Costa Times P.O. Box 5501 Walnut Creek, CA 94596-1501		C	5/05/2011	Newspaper Delivery			\$57.93

9002	Crow Canyon Country Club 711 Silver Lake Drive Danville, CA 94526					5/1/2011	Recreational Services				\$20.00
	DMV Renewal Box 942897 Sacramento, CA 94297-0897			H			Auto Registration Services	X			
135 3035393	Family Life c/o Maribel Ng 10700 Northwest Freeway Houton, TX 77092 Email: cs@familylife.com			W		5/1/2011	Long Term Care Insurance				\$196.77
135 3035389	Family Life c/o Walter Ng 10700 Northwest Freeway Houton, TX 77092 Email: cs@familylife.com			H		5/1/2011	Long Term Care Insurance				\$190.34
1209 263	Fastrak Customer Service P.O. Box 26926 San Francisco, CA 94126			H			Transportation Services	X			
94829-17-56	Fire Insurance Exchange PO Box 894883 Los Angeles, CA 90189-4883			C		3/15/2011	Homeowners Insurance				\$1,155.51
H44658282	Humana Insurance Co. c/o Maribel Ng P.O. Box 533 Carol Stream, IL 60132-0533			W		4/1/2011	Prescription Drug Insurance				\$242.40
H42622984	Humana Insurance Co. c/o Walter Ng P.O. Box 533 Carol Stream, IL 60132-0533			H		4/1/2011	Prescription Drug Insurance				\$242.40
IRA069565	IRA Services Trust Company PO Box 7080 San Carlos, CA 94070-7080			H			IRA Custodian	X			
169554-Shadow Ridge	Marriott Vacation Club International P.O. Box 8038 Lakeland, FL 33802-8038			C			Recreational Services	X			
1695616-Desert Spring	Marriott Vacation Club International P.O. Box 8038 Lakeland, FL 33802-8038			C			Recreational Services	X			
1695616-Desert Spring	Marriott Vacation Club International P.O. Box 8038 Lakeland, FL 33802-8038			C			Recreational Services	X			
4279648-Shadow Ridge	Marriott Vacation Club International P.O. Box 8038 Lakeland, FL 33802-8038			C			Recreational Services	X			
Policy#643039-98M	Mutual of Omaha Insurance Company Mutual of Omaha Plaza Omaha, NE 68175-0001			C			Caretaker Insurance	X			
0088 A880-0694	Paychex, Inc. 12647 Alcosta Blvd., Suite 200 San Ramon, CA 94583			H			Payroll Services	X			

3804596604-1	PG & E P. O. Box 997300 Sacramento, CA 95899-7300	C	4/12/2011	Electric/Gas Service			\$139.08
1584729	Right Source RX P. O. Box 29200 Phoenix, AZ 85038-9200	C		Prescription Drug Provider	X		
NG0003	Roger J. Ota, DDS 2020 Hearst Avenue Berkeley, CA 94709	C		Dentist	X		
00105	Sequoyah Country Club 4550 Heafey Road Oakland, CA 94605	H		Recreational Services	X		
13281-03-15 (1992 Lex	Farmers Insurance & Dayna Sibert Insurance Co. 215 Foss Creek Circle Healdsburg, CA 95448	H		Auto Insurance	X		
15107-35-57 (1998 Ch	Farmers Insurance & Dayna Sibert Insurance Co. 215 Foss Creek Circle Healdsburg, CA 95448	C		Auto Insurance	X		
96-16821-34-90 (2006	Farmers Insurance & Dayna Sibert Insurance Co. 215 Foss Creek Circle Healdsburg, CA 95448	C		Auto Insurance	X		
93943-07-90 (3511 Wel	Farmers Insurance & Dayna Sibert Insurance Co. 215 Foss Creek Circle Healdsburg, CA 95448	H		Property Insurance	X		
93943-06-73 (3515 Wel	Farmers Insurance & Dayna Sibert Insurance Co. 215 Foss Creek Circle Healdsburg, CA 95448	H		Property Insurance	X		
3045168	HOA Rossmoor (Third Mutual) 800 Rockview Drive Walnut Creek, CA 94595	J	5/1/2011	HOA Dues	X		\$750.00
	Ron Langenbahn 783 Forest Meadows Drive Murphys, CA 95247	H		Legal Svices	X		
	Kelly Ng 201 Lafayette Circe Lafayette, CA 94549	H		Management Services	X		
	William H. Bachrach, A P.C. 1939 Harrison Street, Suite 612 Oakland, CA 94612	H		Legal Services	X		
	Floyd and Dianne Gow Jenah Gow (Daughter) 6725 "A" Bethel Island Road Bethel Island, CA 94511	H		Tennant Liability	X		

Pro-Solutions (HOA) P.O. Box 311 Pittsburg, CA 94565		H			HOA Dues	X		
The Dishnica Company, LLC. 34 Washington Avenue Point Richmond, CA 94801		H			Consulting Services	X		
Henry G. Wykowski & Associates 235 Montgomery Street, Suite 657 San Francisco, CA 94104		H			Legal Services	X		
Stein & Lubin LLP 600 Montgomery Street, 14th Floors San Francisco, CA 94111		H			Legal Services	X		
Buffington & Aaron A Law Corporation 388 Market Street, Suite 820 San Francisco, CA 94111		H			Legal Services	X		
Chinese American Education Foundation Franklin Y. Ling, Tr. 2545 Queen Avenue Avenue N. Seattle, WA 98109-1820		H			Philanthropic Organization	X		
Endeavour Storage Solutions 45949 Warm Springs Blvd Fremont, CA 94539		H			Storage Service	X		
George Smith Partners, LLP MGM Tower 10250 Constellation Blvd, Suite 2700 Los Angeles, CA 90067		H			Consulting Services	X		
Green & Humbert The Mills Building 220 Montgomery Street, Suite 1418 San Francisco, CA 94104		H			Legal Services	X		
Medlin & Hargrave, PC One Kaiser Plaza, Suite 1305 Oakland, CA 94612-3684		H			Legal Services	X		
First American Title Insurance Company 3 First American Way Santa Ana, CA 92707		H			Title Insurance Services	X		
Scheer Law Group, LLP 155 N. Redwood Drive, Suite 100 San Rafael, CA 94903		H			Legal Services	X		
Stutman, Treister & Glatt 1901 Avenue of the Stars, 12th Floor Los Angeles, CA 90067		H			Legal Services	X		

	Barney J. Ng 12 Las Aromas Orinda, CA 94563		H			Management Services	X		
	Carrie Johns 20803 Waterford PI Castro Valley, CA 94552		H			Office Services Provided	X		
	Matthew & Stephanie Kelly 3921 Quail Ridge Road Lafayette, CA 94549		H			Legal Services	X		
	Mackinac Partners 180 High Oak, Suite 100 Bloomfield Hills, MI 48304		H			Consulting Services	X		
	Contra Costa Association of Realtor P.O. Box 5207 Walnut Creek, CA 94596		H			Real Estate License Services	X		
	No Good Properties 201 Lafayette Circle Lafayette Circle, CA 94549		H		7/29/1980	Property Management Services	X		
	Ror Ng Investment 201 Lafayette Circle Lafayette, CA 94549		H		6/8/2006	Investment	X		
	S-King Estates, LLC 201 Lafayette Circle Lafayette, CA 94549		H		5/5/2006	Investment	X		
	Bar-K, Inc. 201 Lafayette Circle Lafayette, CA 94549		H		9/23/1975	Loan Processing Services	X		
	B4-Partners, LLC. 201 Lafayette Circle Lafayette, CA 94549		H		4/1/1985	Management Services	X		
	Lend, Inc. 201 Lafayette Circle Lafayette, CA 94549		H		10/1/2010	Loan Processing Services	X		
S0238-LLC	RE Reno, LLC 201 Lafayette Circle Lafayette, CA 94549	X	H		1/1/2004	Guarantee of Debt Obligation	X		\$25,000,000.00
	RE Loans, LLC 201 Lafayette Circle Lafayette, CA 94549		H		1/1/2002	Investment	X		
	Mortgage Fund'08 201 Lafayette Circle Lafayette, CA 94549		H		12/1/2007	Investment	X		
	Mary Anne Lerch 2443 Hibiscus Drive Hayward, CA 94545		H			Consulting Services	X		
	Spiegel Accountancy Corporation 2033 North Main Street, Suite 365 Walnut Creek, CA 94596		H			Accountancy Services	X		
	Focus Realty Services, Inc. 3675 Mt. Diablo Blvd #350 Lafayette, CA 94549		H			Consulting Services	X		

Bruce Horwitz 16 Sally Ann Road Orinda, CA 94563	H				Management Services	X		
Kathleen Haley 2368 Minaret Drive Martinez, CA 94553	H				Financial & Accounting Services	X		
St. James Law, P.C. 155 Montgomery Street, Suite 1004 San Francisco, CA 94104	H				Legal Services	X		
Armanino Mckenna, LLP 12667 Alcosta Blvd, Suite 500 San Ramon, CA 94583-4427	H				Accounting Services	X		
Glynn & Finley, LLP One Walnut Creek Center 100 Pringle Avenue, Suite 500 Walnut Creek, CA 94596	H				Legal Services	X		
Troy Dana 111 Market Street, NE Suite 325 Olympia, WA 98501	H				Real Estate Services	X		
Gaynor Chinn Accountancy Corporation 477 Callan Avenue San Leandro, CA 94577	H			11/1/2010	Accounting Services			\$74,200.00
Greenberg Traurig Silicon Valley Office 1900 University Avenue, 5th Floor East Palo Alto, CA 94303	H			7/13/2009	Legal Services			\$1,442,111.72
John Preston 1060 Clarendon Crescent John Preston, 1060 Clarendon Crescent, Oakland, CA 94610	H				Legal Services	X		
Law Offices of Dennis P. Zentil 555 Marin Street, Suite 140 Thousand Oaks, CA 91360	H			7/1/2010	Legal Services			\$136,186.56
David Stewart/James Chivavatti C/O Robert I. Levy Esq 1946 Embarcadero, Suite 210 Oakland, CA 94606	H				Litigant	X		
James Chivavatti C/O Robert I. Levy Esq 1946 Embarcadero, Suite 210 Oakland, CA 94606	H				Litigant	X		
Dwight Dixon Collins C/O Robert Brower P. O. Box 20278 El Sobrante, CA 94820	H				Litigant	X		
Kathleen D. Collins C/O Robert Brower P. O. Box 20278 El Sobrante, CA 94820	H				Litigant	X		

